

GOVERNMENT OF TELANGANA
ABSTRACT

Industries & Commerce Department - Payment of Conveyance charges to certain staff of Industries & Commerce Department for an amount of Rs.23,280.00 - Sanctioned - Orders - Issued.

INDUSTRIES & COMMERCE (IFCELL-L&B) DEPARTMENT

G.O.RT.No. 150

Dated: 12/05/2016

Read the following:

1. G.O.Ms.No.107, Finance (TA) Department, dated.07.04.2010.
2. G.O.Ms.No.78, Finance (HRM-IV) Department, dated.14.05.2015.
3. G.O Rt. No.275, Ind. & Com. (IF-Cell_L&B) Dept., dated.08.09.2015.
4. From the Secretary to State Legislature, Legislature (Legn.) Secretariat, Hyd., Lr.No.18/Legn./2016-1.

O R D E R:

In terms of the orders issued in the G.O. 2nd read above, sanction is hereby accorded for incurring an expenditure of Rs.23,280/- (Twenty three thousand two hundred and eighty rupees only) towards payment of Conveyance charges at the rate of Rs.80/- per day, per head to the staff of Industries and Commerce Department as shown in the Annexure to this order, in having attended on the dates shown against each of their names, to office early and staying late beyond the normal working hours when the public conveyance was not available in connection with attending the 4th Session of Telangana Legislative Assembly and Legislative Council from 10.03.2016 to 31.03.2016.

2. The above expenditure shall be debited to “3451 - Secretariat Economic Services - M.H. 090- Secretariat - SH (07) - Industries & Commerce Department - 130- Office Expenses - 132- Other Office Expenses.”

3. The Industries & Commerce (OP) Department are authorized to draw the amount sanctioned in para 1 above and disburse the same to the individuals concerned.

4. Certified that the instructions issued in Memo. No.2472/44/TA/79-1, Finance & Planning (FW.TA) Department, dated 23.07.1979 have been kept in view while according sanction for the above conveyance charges.

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA
JOINT SECRETARY TO GOVERNMENT

To
The Industries & Commerce (OP) Department.
The Deputy Pay & Accounts Officer, T.S. Secretariat, Hyderabad

Copy to:
The Finance (HRM-IV) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure to G.O Rt.No. 150 , Dated.12.05.2016

Sl. No	Name and Designation S/Sri	Fourth Session	No. of days	Amount @Rs.80/- Per day.
01	V.Saida, Jt. Secy. to Govt.	10.03.2016 to 31.03.2016	22 days	1760.00
02	P.Kiran Kumar, Dy. Secy. to Govt.	-do-	22 days	1760.00
03	K.V.Lalitha, Asst. Secretary	-do-	16 days	1280.00
04	B.Radha Kumari, Section Officer	-do-	22 days	1760.00
05	V.Srinivas Rao, Section Officer	-do-	5 days	400.00
06	T.Kusuma Kumari, Section Officer	-do-	5 days	400.00
07	K.Ch.Venkateshwarlu, Section Officer	-do-	5 days	400.00
08	S.Chandra Shekar, Asst. Section officer.	-do-	22 days	1760.00
09	N.Patanjali, Asst. Section Officer	-do-	5 days	400.00
10	V.Anuradha, Asst. Section Officer	-do-	5 days	400.00
10	I.Namya, Asst. Section Officer	-do-	10 days	800.00
11	Ch.Yadagiri, DR&T Assistant	-do-	5 days	400.00
12	Syed Yacoob, Record Assistant	-do-	22 days	1760.00
13	Ashok Kumar, Office Subordinate	-do-	22 days	1760.00
14	G.Paul, Office Subordinate	-do-	5 days	400.00
15	B.Laxmi, Office Subordinate	-do-	10 days	800.00
16	Jahangirbee, Office Subordinate	-do-	20 days	1600.00
17	Srihari, Office Subordinate	-do-	5 days	400.00
18	Anand, Office Subordinate	-do-	5 days	400.00
19	Coarline. Office Subordinate	-do-	5 days	400.00
20	Saleem, Cycle Messenger	-do-	5 days	400.00
21	Kavichary, Office Subordinate	-do-	5 days	400.00
22	C.Raja Sekhar(Data Entry Operator)	-do-	22 days	1760.00
23	Swapna (Data Entry Operator)	-do-	6 days	480.00
24	Swathi (Data Entry Operator)	-do-	5 days	400.00
25	Sudheer Kumar,Office Subordinate	-do-	5 days	400.00
26	B.Venkanna, Office Subordinate	-do-	5 days	400.00
		Total		23,280.00

V.SAIDA
JOINT SECRETARY TO GOVERNMENT